Please complete every section daily and give to at ENV Station 001.

Date: <u>3-11-17</u> Time: <u>10 49</u> Initials: <u>108</u>

Outfall 009/010	Answers	
Substance discharged?	Y / (Ñ)	
-If Yes, Color?	N	
-If Yes, Size / Area?	N	
Vac truck amount recovered	N	
Estimated oil recovered	N	
Length of sorbent boom replaced	N	
Canal Appearance (winds, sheen, etc.)	S. 5	

Date: <u>1/1/7</u>
Time: <u>10</u> &
Initials: <u>00</u>A

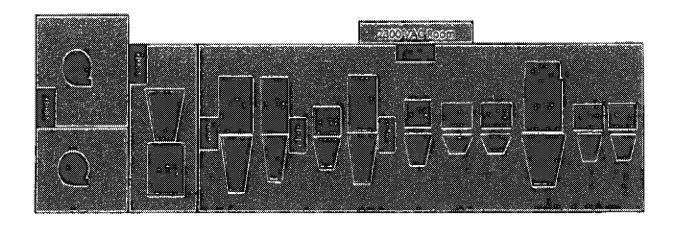
Outfall 001	Answers	
Substance discharged?	Y / (N)	
-If Yes, Color?	N	
-If Yes, Size / Area?	N	
Vac truck amount recovered	N	
Estimated oil recovered	N	
Length of sorbent boom replaced	N	
Canal Appearance (winds, sheen, etc.)	<b>5</b> -5	

07-14-46;02:33AM; ; # 1/

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: <u>2-11-17</u> Time: <u>12-304</u> Initials: <u>RLL</u>

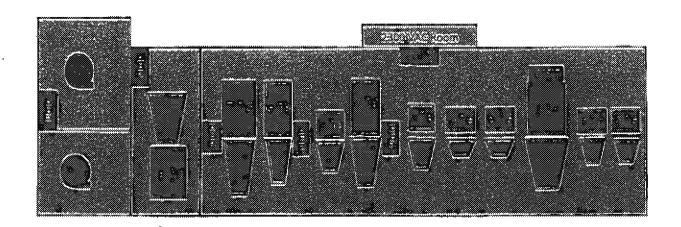


Sump Pits	Clean	Oil Sheen & Color	Comments	
70k Room				
6 Turbo Blower		Sump Wate	r Diverted to Ash Pit	
7 Generator		Sump Water Diverted to Ash Pit		
S Turbo Blower		Sump Water Diverted to Ash Pit		
7 Turbo Blower				
2300VAC Room		_		
8 Generator		Sump Water Diverted to Ash Pit		

### Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: <u>2-//-/フ</u> Time: <u>8 // ルー</u> Initials: <del>ア</del>え

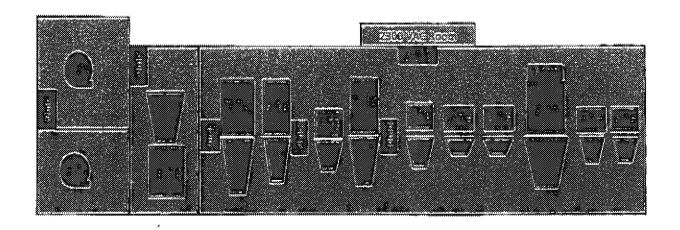


Sump Pits	Clean	Oil Sheen & Color	Comments	
70k Room				
6 Turbo Blower		Sump Water Diverted to Ash Pit		
7 Generator		Sump Water Diverted to Ash Pit		
5 Turbo Blower		Sump Water Diverted to Ash Pit		
7 Turbo Blower				
2300VAC Room				
8 Generator		Sump Water Diverted to Ash Pit		

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date:  $\frac{2-11-17}{8}$ Time:  $\frac{8}{2}$ Initials:  $\frac{2}{2}$ 



Sump Pits	Clean	Oil Sheen & Color	Comments	
70k Room				
6 Turbo Blower		Sump Wate	er Diverted to Ash Pit	
7 Generator		Sump Water Diverted to Ash Pit		
5 Turbo Blower	0000	Sump Water Diverted to Ash Pit		
7 Turbo Blower				
2300VAC Room				
8 Generator		Sump Water Diverted to Ash Pit		

Please complete every section daily and give to at ENV Station 001.

Date: 2-/2-/7Time:  $1/2^{90}$ Initials: 114

Outfall 009/010	Answers	
Substance discharged?	Y / (N)	
-If Yes, Color?		
-If Yes, Size / Area?	N	
Vac truck amount recovered	N	
Estimated oil recovered	N	
Length of sorbent boom replaced		
Canal Appearance (winds, sheen, etc.)	NW-20	

Date: <u>J-12-17</u>
Time: <u>10 40</u>
Initials: <u>DDA</u>

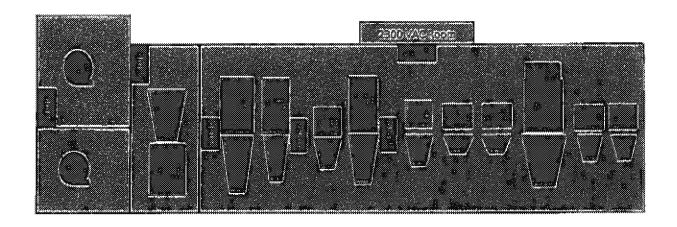
Outfall 001	Answers	
Substance discharged?	Y / (N)	
-If Yes, Color?	<i>N</i>	
-If Yes, Size / Area?	N	
Vac truck amount recovered		
Estimated oil recovered	N	
Length of sorbent boom replaced	N	
Canal Appearance (winds, sheen, etc.)	NW 10	

07-15-16;02:39AM; ; # 1/

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: <u>2-12-17</u> Time: <u>12:30 A.</u> Initials: <u>PLL</u>



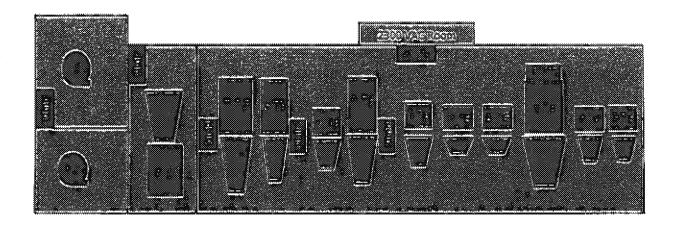
Sump Pits	Clean	Oil Sheen & Color	Comments	
70k Room				
6 Turbo Blower		Sump Wate	er Diverted to Ash Pit	
7 Generator	000000000000000000000000000000000000000	Sump Water Diverted to Ash Pit		
5 Turbo Blower	000000000000000000000000000000000000000	Sump Water Diverted to Ash Pit		
7 Turbo Blower	THE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLU			
2300VAC Room				
8 Generator		Sump Water Diverted to Ash Pit		

# Power House Basement Sump Pump Pit Inspection Form

Pit covers, must remain on at all times

Date:  $\frac{2-12-17}{95/4}$ 

Initials: RX



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room			
6 Turbo Blower		Sump Wate	er Diverted to Ash Pit
7 Generator		Sump Water Diverted to Ash Pit	
5 Turbo Blower		Sump Water Diverted to Ash Pit	
7 Turbo Blower			
2300VAC Room			
8 Generator		Sump Water Diverted to Ash Pit	